

Compliance Component

DEFINITION									
Name	Interactive Voice Response (IVR) Systems								
Description	A <u>telephony</u> technology in which the caller uses voice activation or a touchtone telephone to interact with a <u>database</u> to acquire information from or enter data into the database. The user's interaction with the database is predetermined by what the IVR system will allow the user to access.								
Rationale	IVR technology is critical in areas that have heavy call volumes that must be able to add or retrieve information with databases.								
Benefits	 The use of IVR systems has shown to be beneficial in the following ways: Provide callers a method to provide required information to the agencies. Provide callers a method to retrieve necessary information. Provides costs savings in reduction of staff to answer phones Provides increased coverage (hours of availability) for service availability 								
ASSOCIATED ARCHITECTURE LEVELS									
Specify the Domain Name		Infrastructure							
Specify the Discipline Name		Network							
Specify the Technology Area Name		Voice & Video							
Specify the Product Component Name		Interactive Voice Response							
COMPLIANCE COMPONENT TYPE									
Document the Compliance Component Type		Guideline							
Component Sub-type									

COMPLIANCE DETAIL										
State the Guideline, Standard or Legislation	 The IVR system must: Be scaleable, capable of increasing in size and capacity over time without replacing initial hardware and software components. Use an industry standard processing solution such as Intel. Use an industry standard operating system such as Unix or Windows Server. Have the capability to automatically restart in the event of a power interruption. Have internal processors and storage. Have the capability to interact with a variety of platforms and databases. Have hardware and software components that provide the necessary tools for on-site and remote monitoring. Have tools to produce statistical reports both real time and historically. Have the capability to perform full system back-ups. 									
Document Source Reference #	# Contract # C204085001									
Compliance Sources										
Name			l	Website						
Contact Information										
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Contact Information										
		KEYW	ORDS	S						
List Keywords	IVR,	IVR, voice, data entry, database, interactive voice recognition								
		COMPONENT C	LASS	IFICATION	N					
Provide the Classification		merging 🖂 Cu	ırrent		Twilight	Sunset				
Sunset Date										
COMPONENT SUB-CLASSIFICATION										
Sub-Classification D	ate Additional Sub-Classification Information									
☐ Technology Watch										
☐ Variance										
☐ Conditional Use										
Rationale for Component Classification										
Document the Rationale for Component Classification										
Migration Strategy										
Document the Migration Strategy										

Impact Position Statement										
Document the Position Statement on Impact										
CURRENT STATUS										
Provide the Current Status	☐ In Development	☐ Ur	nder Review	∠ Approver ∠ Approver	ed 🗌 Rejected					
AUDIT TRAIL										
Creation Date	Creation Date 9/23/04		Date Approve	d / Rejected	10/12/04					
Reason for Rejection										
Last Date Reviewed			Last Date Updated							
Reason for Update										